

11/21/14 2nd FAX ATTEMPT - 1st was on 11/14/14

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Tammie Pettis
490 Gateway Drive
Lake Charles, LA 70611

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board
Calcasieu Parish
District #15

3. Date of Primary

11/4/14

This report covers from 10/16/14 through 11/16/14

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberiabank
284 Sam Houston Jones Hwy
Lake Charles, LA 70611

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Laura Biennu

Daytime Telephone

(337) 477-1041

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

This 12 day of November 2014 at 24th Day of November 2014

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

(337) 304-1993

Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT

see confirmation

14010368

C

JP

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

14010368

1. Qualifying Name and Address of Candidate

Tammie Pettis
490 Gateway Drive
Lake Charles, LA 70611

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

School Board
Calcasieu Parish
District #15

11/14

106

11/14

3. Date of Primary

11/4/14

This report covers from 10/17/14 through 11/7/14

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberiabank
284 Sam Houston Jones Plwy
Lake Charles, LA 70611

7. Full Name and Address of Treasurer

missing numbered page blank and had no information in them.

8. Name of Person Preparing Report

Laura Bienvenu

Daytime Telephone

(337) 477-1041

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This 12 day of November 2014

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Tammie Pettis

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

(337) 304-1993

Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 3/03

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	60.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	60.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2083.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2143.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2408.75
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2408.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	797.23
15. <i>Plus</i> total receipts this period (Line 8 above)	2143.00
16. <i>Less</i> total disbursements this period (Line 13 above)	2408.75
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	531.48

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	60.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	60.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2083.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2143.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2408.75
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2408.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	797.23
15. <i>Plus</i> total receipts this period (Line 8 above)	2143.00
16. <i>Less</i> total disbursements this period (Line 13 above)	2408.75
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	531.48

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Page 2 of 16 pages.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2083.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

AMENDMENT

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2083.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.</p>

Form 102, Rev. Rev. 3/88, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
David Rhodes 179 Sam Houston Jones Pkwy Lake Charles, LA 70611 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/3/14	60.00	120.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		60.00	N/A
5. TOTAL (complete only on last page of this schedule)		60.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
David Rhodes 179 Sam Houston Jones Pkwy Lake Charles, LA 70611 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/3/14	60.00	120.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		60.00	N/A
5. TOTAL (complete only on last page of this schedule)		60.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

Form 102, Rev. 3/98, Page Rev. 3/98

Page 4 of 16 pages.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><u>Tammie Pettis</u> <u>490 Gateway Drive</u> <u>Lake Charles, LA 70611</u></p>	<p>2. a. Date* <u>11/1/14</u> b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2083.00</u></p> <p>d. Balance due \$ <u>2083.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
4. Repayments this period Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Tammie Pettis 490 Gateway Drive Lake Charles, LA 70611	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>11/1/14</u></td> <td style="width: 50%;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>2083.00</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>2083.00</u></td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>	2. a. Date* <u>11/1/14</u>	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed* \$ <u>2083.00</u>		d. Balance due \$ <u>2083.00</u>	
2. a. Date* <u>11/1/14</u>	b. Interest rate _____ % (a.p.r.)						
c. Amount borrowed* \$ <u>2083.00</u>							
d. Balance due \$ <u>2083.00</u>							

3. Endorsers/Guarantors 	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
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1. Name and address of lender 	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* _____</td> <td style="width: 50%;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ _____</td> </tr> <tr> <td colspan="2">d. Balance due \$ _____</td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>	2. a. Date* _____	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed* \$ _____		d. Balance due \$ _____	
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c. Amount borrowed* \$ _____							
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Date	Principal	Interest								

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Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Petos Inc 104 Bruce Circle Lake Charles, LA 70611	9/16/14	Fuel Door to Door Campaigning	58.50
Target Lake Charles, LA 70605	9/9/14	Computer Voter information	478.99
Dollar Tree Stores Lake Charles, LA 70611	9/21/14	Supplies for Door to Door Campaigning	17.48
Dollar General Lake Charles, LA 70611	10/2/14	Homecoming Parade	21.19
Speedee Spin Shine Lake Charles, LA 70611	10/7/14	Door to Door Campaigning	16.00
Race Way Lake Charles, LA 70601	10/18/14	Door to Door Campaigning	38.09
Foster Graphics Group Lake Charles, LA 70606	10/9/14	Signs for truck for Homecoming Parade	82.84
Dollar Tree Stores Lake Charles, LA 70611	10/19/14	Supplies for Door to Door Campaigning	34.67
3. SUBTOTAL (optional)			747.76
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Petos Inc 104 Bruce Circle Lake Charles, LA 70611	9/16/14	Fuel Door to Door Campaigning	58.50
Target Lake Charles, LA 70605	9/9/14	Computer Voter information	478.99
Dollar Tree Stores Lake Charles, LA 70611	9/21/14	Supplies for Door to Door Campaigning	17.48
Dollar General Lake Charles, LA 70611	10/01/14	Homecoming Parade	21.19
Speedee Spin Shine Lake Charles, LA 70611	10/7/14	Door to Door Campaigning	16.00
Race Way Lake Charles, LA 70601	10/18/14	Door to Door Campaigning	38.09
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Dollar Tree Stores Lake Charles, LA 70611	10/19/14	Supplies for Door to Door Campaigning	34.67
3. SUBTOTAL (optional)			747.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Creative Concepts Lake Charles, LA 70604	10/21/14	Door to Door Campaigning	59.95
Dollar Tree Stores Sulphur, LA 70663	10/21/14	Senior Citizen Campaigning	13.10
Dollar Tree Stores Sulphur, LA 70663	10/22/14	Senior Citizen Campaigning	21.85
Walmart Sulphur, LA 70663	10/22/14	Senior Citizen Campaigning	23.04
Dollar Tree Stores Lake Charles, LA 70605	10/21/14	Senior Citizen Campaigning	33.79
Sam's Lake Charles, LA 70605	10/24/14	Office Supplies & band donation	221.95
Diamond Lumber Lake Charles, LA 70611	10/30/14	Sign Supplies	17.28
Raceway Lake Charles, LA 70601	10/25/14	Door to Door Campaigning	37.52
3. SUBTOTAL (optional)			428.48
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
Creative Concepts Lake Charles, LA 70604	10/21/14	Door to Door Campaigning	59.95
Dollar Tree Stores Sulphur, LA 70663	10/21/14	Senior Citizen Campaigning	13.10
Dollar Tree Stores Sulphur, LA 70663	10/22/14	Senior Citizen Campaigning	21.85
Walmart Sulphur, LA 70663	10/22/14	Senior Citizen Campaigning	23.04
Dollar Tree Stores Lake Charles, LA 70605	10/21/14	Senior Citizen Campaigning	33.79
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Raceway Lake Charles, LA 70601	10/25/14	Door to Door Campaigning	37.52
3. SUBTOTAL (optional)			428.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

Page 11 of 16 pages.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Dollar Tree Stores Lake Charles, LA 70611	10/30/14	Candy for Halloween at Campaign Headquarters	24.28
Dollar Tree Stores Lake Charles, LA 70607	10/30/14	Sign Supplies	4.36
Hobby Lobby Lake Charles, LA 70601	10/30/14	Sign Supplies	\$37.97
Delta Food Lake Charles LA 70616	10/31/14	Door to Door Campaigning	33.03
Medearis Lake Charles, LA 70602	10/30/14	Honk & Wave Campaigning	38.15
Speedee Spin Shine Lake Charles, LA 70611	11/3/14	Door to Door Campaigning	16.00
Sam's Lake Charles LA 70605	11/3/14	Election Day Gathering for Results	46.12
Southern Spice Lake Charles, LA 70611	11/3/14	Election Day Gathering for Results	46.63
3. SUBTOTAL (optional)			246.54
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Dollar Tree Stores Lake Charles, LA 70611	10/30/14	Candy for Halloween at Campaign Headquarters	24.28
Dollar Tree Stores Lake Charles, LA 70607	10/30/14	Sign Supplies	4.36
Hobby Lobby Lake Charles, LA 70601	10/30/14	Sign Supplies	\$37.97
Delta Food Lake Charles LA 70616	10/31/14	Door to Door Campaigning	33.03
Medearis Lake Charles, LA 70602	10/30/14	Honk & Wave Campaigning	38.15
Speedee Spin Shine Lake Charles, LA 70611	11/3/14	Door to Door Campaigning	16.00
Sam's Lake Charles LA 70605	11/3/14	Election Day Gathering for Results	46.12
Southern Spice Lake Charles, LA 70611	11/3/14	Election Day Gathering for Results	46.63
3. SUBTOTAL (optional)			246.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Dollar Tree Stores Lake Charles, LA 70611	11/4/14	Election Day Gathering for Results	30.59
Walmart Lake Charles, LA 70601	11/4/14	Election Day Gathering for Results	79.63
Fox's Pizza Lake Charles, LA 70611	11/4/14	Election Day Gathering for Results	78.73
Facebook Inc	10/9/14	Campaigning on Social Media	26.32
Facebook Inc	10/14/14	Campaigning on Social Media	51.27
Facebook Inc	10/31/14	Campaigning on Social Media	219.43
VFW Post #7321	10/7/14	Dec Stand down event	100.00
VFW Post #7321	10/7/14	Hall Rental	200.00
3. SUBTOTAL (optional)			785.97
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Dollar Tree Stores Lake Charles, LA 70611	11/4/14	Election Day Gathering for Results	30.59
Walmart Lake Charles, LA 70601	11/4/14	Election Day Gathering for Results	79.63
Fox's Pizza Lake Charles, LA 70611	11/4/14	Election Day Gathering for Results	78.73
Facebook Inc	10/9/14	Campaigning on Social Media	24.32
Facebook Inc	10/14/14	Campaigning on Social Media	51.27
Facebook Inc	10/31/14	Campaigning on Social Media	219.43
VFW Post #7321	10/7/14	Dec Stand down event	100.00
VFW Post #7321	10/7/14	Hall Rental	200.00
3. SUBTOTAL (optional)			785.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VFW Post #7321	11/3/14	Hall Rental	200.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			2408.75

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
VFW Post #7321	11/3/14	Hall Rental	200.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			2408.75

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